

VENDOR PAYMENTS
Legislative
DECEMBER 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	51.52
A To Z Marketing Inc	Supplies and Materials	18.08
Allen Printing Co	Printing and Duplicating	7,730.00
Allen Printing Co	Supplies and Materials	239.00
Alpha Card Systems	Data Processing	579.95
American Airlines Inc	Travel	2,682.70
American Paper & Twine Co	Supplies and Materials	103.05
Aquis Communications Inc	Communications	24.91
Aramark B & I Group	Supplies and Materials	12,504.51
At & T	Communications	160.00
At & T Tennessee Pro Cabs	Communications	765.99
At&T Mobility	Communications	842.64
Atlanta Dell Marketing LP	Data Processing	16,337.65
Cdw Government Inc	Supplies and Materials	46.00
Cdw Government Inc	Equipment	15,115.00
Cdw Government Inc	Data Processing	155.00
CertaPro Painters	Maint. & Repairs	802.00
Chefs Mkt Cafe &Take Away LLC	Supplies and Materials	4,676.70
Comcast	Communications	796.98
Crystal Springs	Supplies and Materials	222.67
Cxtec	Prof Services Third Party	25.33
Cxtec	Supplies and Materials	16.15
Cxtec	Equipment	940.54
D & R Treasure Framing	Supplies and Materials	110.95
Digitalguru Bookshop	Supplies and Materials	298.41
Fedex	Communications	548.63
GlobalSign Inc	Data Processing	444.00
Goldner Associates, Inc	Supplies and Materials	2,217.99
Granicus Inc	Data Processing	4,800.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	10.00
International Roll-Call	Maint. & Repairs	11,000.00
J L M Office Products Inc	Supplies and Materials	6,899.41
Laser 1, Inc	Data Processing	827.95
Lexis-Nexis	Prof Services Third Party	2,414.00
Lexmark International, Inc	Data Processing	3,974.20
Lifeguard Medical Solutions	Supplies and Materials	1,834.00
Matthew Bender & Co Inc	Prof Services Third Party	3,936.69
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	45.00
Nextel Communications, Inc	Communications	732.99
Océ Imagistics Inc	Rentals and Insurance	155.00
Open Text Inc	Data Processing	1,295.00
Personnel Concepts	Prof Services Third Party	27.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,073.60
Presidio Networked Solutions	Equipment	186,657.54
Ricoh Americas Corporation	Rentals and Insurance	3,594.39
Robert J Young Co.	Rentals and Insurance	1,850.00
Robert J Young Co.	Rentals and Insurance	1,698.21
Saje Professional Services	Data Processing	4,875.00
Sprint	Communications	248.44
Standard Coffee Services	Supplies and Materials	2,827.70
Staples Technology Solutions	Data Processing	1,000.50
TapeOnline	Data Processing	23,462.00
Tennessee History For Kids	Prof Services Third Party	15,000.00

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Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	21.27
The University Of Memphis	Supplies and Materials	35.00
United Parcel Service	Communications	80.00
Verizon Wireless	Communications	8,334.50
West Payment Center	Prof Services Third Party	2,033.00
Woodcuts Gallery and Framing	Supplies and Materials	1,219.13
Xerox Corporation	Rentals and Insurance	3,894.76